

GOVERNMENT OF TELANGANA

ABSTRACT

Printing Department - Reimbursement of medical expenses incurred by Smt. K. Lalitha Bai W/o. Late K. Maniah, Store Keeper (Retd.), Govt. Central Press, Hyderabad towards her husband treatment, in relaxation of rules – Orders – Issued.

HOME (SERVICES.IV) DEPARTMENT

G.O.RT.No. 1312

Dated: 03-11-2016

Read:

From the Commissioner of Printing, Stationery & Stores Purchase, Hyderabad Lr.No.523/Admn.F2/2015, dt. 21-4-2015, 25-6-2015 and latest dt. 29-4-2016

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ORDER:-

In the circumstances reported by the Commissioner of Printing, Stationery and Stores Purchase, TS, Hyderabad in reference read above, and after careful examination of the matter, Government hereby accords sanction for payment of balance gross admissible amount of Rs.1,93,255/- (One lakh ninety three thousand two hundred and fifty five only) to Smt. K. Lalitha Bai W/o. Late K. Maniah, Store Keeper (Retd.), Govt. Central Press, Hyderabad towards Medical reimbursement for the treatment of her husband (Late) K. Maniah for "COPD" disease, during the period from 15-10-2013 to 7-11-2013 at Apollo DRDO Kanchanbagh, Hyderabad, in relaxation of relevant APIMA Rules 1972.

2. The medical bills received in the reference 1st read above are returned herewith to the Commissioner of Printing, Stationery & Stores Purchase, TS, Hyderabad, for taking further action in the matter and the receipt of same may be acknowledged.

3. This order issues with the concurrence of Finance (EBS-V.M&H) Department vide their U.O.No.7097/219/A1/EBS.V/2016, dt.22-06-2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**ANITA RAJENDRA
SECRETARY TO GOVERNMENT**

To
The Commissioner of Printing,
Stationery & Stores Purchase, TS, Hyderabad.(w.e.)

Copy to:

The Pay and Accounts Officer, TS., Hyderabad.
The Director of Treasuries and Accounts, TS, Hyderabad.
The Accountant General, TS, Hyderabad.
The Finance (EBS.VM&H) Dept., TS Secretariat, Hyderabad.
SF/SC.

//forwarded by order//

SECTION OFFICER